GOVERNMENT OF ANDHRA PRADESH $_ABSTRACT$

Budget Estimates 2008-09 – Budget Release Order for Rs.9.62 Lakhs to the Director of Health, AP, Hyderabad under Normal State Plan of the B.E.2008-09-Administrative sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G.O.Rt.No. 224

Dated 19-02-2009 Read:

- 1. Lr.Rc.No.6653/Lep A/08-09, dt.21.01.09 from the DH, AP, Hyd.
- 2. G.O.Rt.No.547, Finance (Expr. HM&FW-II) Department, Dt.16.02.09.

ORDER:

In pursuance of the orders issued in the Government Order read above by the Finance (Expr.HM&FW-II) Department, Government hereby issue an administrative sanction order to the Director of Health, A.P. Hyderabad for an amount of Rs.9.62 Lakhs (Rupees Nine Lakhs and Sixty Two Thousands Only) from the B.E. provision 2008-09 (Normal State Plan) towards 2nd installment under the following scheme:

Normal State Plan

(Rupees in Lakhs)

Sl. No.	Name of the Scheme NSP	Head of Account in full	Provision in BE 2008-09	Additional Amounts sanctioned/ reappro-	Total Provision 2008-09 (4+5)	Amount Already authorized	Authorized Amount now	Balance amount available (6- (7+8))	Procedure of Drawal of Funds	Drawing Officer	Re- ma- rks
(1)	(2)	(2)	(4)	priated	(6)	(=)	(0)	(0)		(11)	(12)
(1)	(2) National	(3) 2210-06-101-	(4) 0.52	(5)	(6) 0.52	(7) 0.13	(8) 0.13	(9) 0.26	(10)	(11)	(12)
1	Leprosy eradication Programme	GH.11-SH(05)- 020-Wages							D.V. Bill	Concerned DDOs	
2	-do-	2210-06-101- GH.11-SH(05)- 110/111-T.A.	19.00	0	19.00	4.75	4.75	9.50	D.V. Bill	Conce- rned DDOs	
3	-do-	2210-06-101- GH.11-SH(05)- 130/131- SPT&TC	2.00	0	2.00	0.50	0.50	1.00	D.V. Bill	Conce- rned DDOs	
4	-do-	2210-06-101- GH.11-SH(05)- 130/133- W&EC	0.26	0	0.26	0.07	0.07	0.12	D.V. Bill	Concerned DDOs	
5	-do-	2210-06-789- GH.11-SH(05)- 020-Wages	2.75	0	2.75	0.68	0.68	1.39	D.V. Bill	Conce- rned DDOs	
6	-do-	2210-06-789- GH.11-SH(05)- 110/111 T.A	5.12	0	5.12	1.28	1.28	2.56	D.V. Bill	Conce- rned DDOs	
7	-do-	2210-06-789- GH.11-SH(05)- 140-RRT	5.00	0	5.00	1.25	1.25	2.50	D.V. Bill	Conce- rned DDOs	
8.	-do-	2210-06-796- GH.11-SH(05)- 020-wages	0.79	0	0.79	0.19	0.19	0.41	D.V. Bill	Conce- rned DDOs	
9	-do-	2210-06-796- GH.11-SH(05)- 110/111 T.A.	3.11	0	3.11	0.77	0.77	1.57	D.V. Bill	Conce- rned DDOs	
	Total		38.55	0	38.55	9.62	9.62	19.31			

(P.T.O.)

2. The Director of Health, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / statement of expenditure for the amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA PRINCIPAL SECRETARY TO GOVERNMENT

То

The Director of Health, A.P. Hyderabad

The Director of Treasuries and Accounts, AP, Hyderabad

The Pay and Accounts Officer, AP, Hyderabad

The Accountant General (A&E), AP. Hyderabad

The Accountant General (Civil Audit), AP. Hyderabad

Copy to:

The Finance (Expr. HM&FW-I) Department

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER